

# COMMERCIAL INVOICE

Amount Due (USD)  
**\$1.00**

BILL TO  
**Beijing First Jan International Trading Co., Ltd.**  
Room 1601, Building 26, Link Park C  
Wenhuayuan West Road, Yizhuang  
Economic Tech Development Zone  
Beijing  
China

**Invoice Number:** PBMSAMPLE24  
**AWB Number:** 3684716240  
**Invoice Date:** April 16, 2024  
**Payment Due:** May 16, 2024

ITEMS	QUANTITY (LB)	PRICE	AMOUNT
Feed Ingredient	1	\$1.00	\$1.00
Subtotal:			\$1.00
Total:			\$1.00
Amount Due (USD):			\$1.00

**Notes / Terms**  
Payment Method  
\* Send Check to:  
Nutribins, LLC  
440 N Barranca Ave., # 5205  
COVINA, CA 91723  
  
\* Send Wire/ACH Payment to:  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Bank Address: 270 Park Avenue, New York, NY 10017  
Swift Code: CHASUS33XXX

**NUTRIBINS**

**Nutribins LLC**  
440 N BARRANCA AVE., Unit 5205  
Covina, California 91723  
United States

**Contact Information**  
8666050588  
www.nutribins.com

# INVOICE

Amount Due (USD)  
**\$1.00**

**Notes / Terms**

Wire Transfer Routing Number: 021000021  
ACH Routing Number: 322271627  
Beneficiary Name: Nutribins, LLC  
Beneficiary Account No: 708169021

We appreciate your business!

**NUTRIBINS**

**Nutribins LLC**  
440 N BARRANCA AVE., Unit 5205  
Covina, California 91723  
United States

**Contact Information**  
8666050588  
[www.nutribins.com](http://www.nutribins.com)